

EXHIBIT C
(Previously Unbilled Cost)



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6970010
Date Dec 7, 2023
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 7, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	2,040.00	2,040.00
Total		0.00	2,040.00	2,040.00

Total Current Fees	\$0.00
Total Current Costs	\$2,040.00
Total Invoice	\$2,040.00



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COST DETAIL

Date	Description	Value
08/14/23	MISC. EXPENSES - CASE SFOTWARE MGMT 07/27/23; VENDOR: DINERS CLUB; INVOICE#: 081423KSRG; DATE: 8/14/2023	2,040.00
	Total Costs	2,040.00

COST SUMMARY

Description	Value
MISC. EXPENSES	2,040.00
Total Costs	2,040.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

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RE: COSTS

Remittance remit



Balance Due: \$2,040.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: [REDACTED]

SWIFT Code: [REDACTED]

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]